

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,993/-** incurred from the permanent advance for the month of March, 2011 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 114.

Dated: 7th May, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,993/-** (Rupees one thousand nine hundred and ninety three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the *Annexure* of this order during the month of March, 2011 in respect of Minorities Welfare Department.

- 2.** The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".
- 3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.
- 4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare W.(O.P-Claims) Dept.
The Dy. Pay & Account Officer, Secretariat Branch, Hyd.
Sf.

/ /FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 114 , M.W. (O.P) DEPT., DATED: 07-05-2011.

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	03-03-2011	Paid to the A.P. Secretariat Co-Op. Canteen Ltd., towards 8 Tea	48/-
02.	04-03-2011	Paid to the A.P. Secretariat Co-Op. Canteen Ltd., towards 6 Tea	36/-
03.	04-03-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of certain Tea items	290/-
04.	05-03-2011	Sri Maha Laxmi Electrical & Hardware, Khairtabad, Hyd., towards purchase of lock	120/-
05.	06-03-2011	Paid to MD. Ahmed, Key Makers, towards making the key of D.S. and O.P. Section	220/-
06.	14-03-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea items	269/-
07.	17-03-2011	Paid to Compu World, Abids, Hyd., towards purchase of computer Mouse	150/-
08.	17-03-2011	Paid to Rahul Book & Stationery, Mehdipatnam, Hyd., towards purchase of two pens	10/-
09.	16-03-2011	Paid to Water Service Station, Musheerabad, Hyd., towards Servicing of Vehicle	450/-
10.	23-03-2011	Paid to Premier Electronics, Khairtabad, Hyd., towards purchase of 6 Tube lights	300/-
11.	28-03-2011	Paid to Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of one Room Freshner	100/-
Total:			1,993/-

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED:BY ORDER//

SECTION OFFICER